



## PROJECT STATUS REPORT January 2014

**Maricopa Association of Governments**  
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## **Purpose and Scope**

This report was developed pursuant to the MAG Federal Programming Guidelines as approved on October 26, 2011 by the MAG Regional Council. It is required that project sponsors provide MAG with schedules that show clearly when key milestones are to be achieved and an overall project timeline with periodic reporting that demonstrates that the sponsoring agency is making progress in achieving these milestones.

These requirements apply to a two year moving window of projects in the MAG Transportation Improvement Program that are outside the three 20-year life-cycle programs and that are funded with federal Congestion Mitigation Air Quality (CMAQ) or sub allocated urbanized area Surface Transportation Program (MAG-STP) funds. The June/July report contains current fiscal year follow up information for the end of year closeout.

The data for this report was collected in May/June, 2013 and is the fourth round collected under the Guidelines. It includes only CMAQ and STP-TEA funded projects that were programmed in federal fiscal years 2014, and 2015. It also contains final reports on FY2013 projects. No freeway, transit or arterial life-cycle program projects are included in this report.

## **Project Milestones and Project Deferrals**

The implementation of the Guidelines was phased in during the October 2011 data collection for the January Report, and an extensive effort to reprogram projects was completed. As a result of this, many of the project schedules that were modified are

now on track and the Maricopa County region has greatly reduced the number of deferrals. Because of this, the project schedules shown in this report include very few cases of projects failing to meet key deadlines. On May 9, 2013 the Governor signed the request to expand the MAG boundaries to include parts of Pinal County, the City of Maricopa, the Town of Florence and the Pinal County portion of the Gila River Indian Community. Data collection efforts are currently underway for Pinal County projects. It is anticipated that for the December 2013 data collection effort that all project schedules will be reviewed and updated in the expanded area boundaries to meet key milestones per the MAG Federal Programming Guidelines.

## **Data Descriptions**

Project Information Columns:

1. First Column: This column identifies the project sponsor, the identification number in the MAG Transportation Improvement Program of the project and the Federal Fiscal Year the project is programmed.
2. Location Cell: The location of the project as it appears in the MAG Transportation Improvement Program.
3. Work Cell: The work to be performed for the project as defined in the MAG Transportation Improvement Program.
4. Project Type Cell: This is the type of work to be performed by the projects. These types include: Design, Right-of-Way, Construction and Procurement.

5. Design Process Cell: This indicates whether the design is funded from federal sources. If design is federally funded, a project may not proceed beyond 30 percent plans without an environmental clearance. If the design is locally funded, it may proceed beyond 30 percent plans without an environmental clearance, but may risk substantial revision due to mitigation measures identified in the environmental clearance.
6. Environmental Clearance Cell: The type of environmental clearance anticipated for the project. The actual type of environmental clearance required is determined in the early stages of the design process.
7. CMAQ Cell: The amount of CMAQ funds programmed in the MAG Transportation Improvement Program for the project.
8. Total Cell: The total local and federal funds programmed for the project in the MAG Transportation Improvement Program.

#### Project Scheduling Information Columns:

1. Design Columns:
  - a. Start Column: The date that design work on the project is to begin.
  - b. 60% Plans Started Column: The date that work on “60 percent plans” began or is anticipated to begin. This field is not applicable for Right-of-Way, procurement or design projects.
  - c. PS&E Completed Column: This is the final plans for the project. For procurement projects this

amounts to the specifications, estimates and deployment plan needed to procure equipment and services using federal funds. This is not applicable for design projects.

#### 2. Environmental Columns:

- a. Tech Docs Started Column: This refers to the date work on the technical documents (hazardous materials, cultural and biological surveys) for the environmental clearance has begun or is expected to begin. This is not applicable for design and procurement projects as this level of analysis is not needed for the environmental clearance. In most cases, it is also not required for right-of-way projects as these studies are completed as part of the design for the overall project.
- b. Clearance Approved Column: The date the environmental clearance for the project is expected to be approved.

#### 3. Right-of-Way Columns:

- a. Inventory Started Column: This is the date that right-of-way inventory began or is expected to begin. This field is not applicable for procurement and design projects and some construction projects that require no right-of-way.
- b. Clearance Approved: The date that the right-of-way clearance was approved or expected to be approved.

4. IGA Approval Column:

The date that the IGA was approved or is expected to be approved for the project. This is not applicable for agencies that are self-certified to manage the federal design and construction process. These agencies include the Cities of Chandler, Phoenix, Scottsdale and Tempe, and Maricopa County.

5. FHWA Authorization Column:

The date that a federal funding for a project was or is expected to be approved by the Federal Highway Administration. No work performed on a project is eligible for federal reimbursement prior to the date of authorization.

Notes Column: The cells in this column contain a note about the project.

Target Dates Row:

The cells in this row identify key dates that are to be achieved for the project to continue in the MAG Transportation Improvement Program and to receive federal funding. They vary by project type (e.g. construction, procurement, etc.), the year the project is programmed and the work activity identified for the column they are located in.

Agency Schedule Rows:

1. Initial Row: The dates provided for the initial status report for the project.
2. Current Row: The dates provided for the most recent information provided for this report.

Schedule Status Rows:

1. Months Ahead Row: The number of months that the current schedule is ahead of the initial schedule provided.
2. Months Behind Row: The number of months that the current schedule is behind the initial schedule provided.
3. Expected Date Row: The date the project is expected to achieve a milestone.
4. Will Meet Target Dates Row: This indicates whether the milestone is expected to meet target deadlines. A checkmark indicates that it is expected to meet the target deadline.



# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Apache Junction  APJ15-461  ( FFY 2015 )	Location	City of Apache Junction	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/15	None
	Work	Completion of an ITS Strategic Plan	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	6/30/15	9/15/15	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	6/30/15	9/15/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	141,450		Expected Date	NA	NA	NA	NA	NA	NA	NA	6/30/15	9/15/15	
	Total	160,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Avondale  AVN14-107  ( FFY 2014 )	Location	Central Avenue (in Avondale): Van Buren Street south to Western Avenue	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	Technical documents for the environmental clearance and the right-of-way inventory for the project have been completed. It is anticipated that draft 60 percent plans will have been submitted by the the time this report is reviewed by the Regional Council.
	Work	Construct multiuse path	Agency Schedule	Initial	12/1/12	4/30/13	12/26/13	1/30/13	7/30/13	6/30/13	3/28/13	8/29/13	2/24/14	
	Project Type	Construction		Current	12/1/12	1/30/14	6/30/14	6/30/13	2/28/14	6/30/13	6/30/14	8/5/13	8/27/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	10.0	7.0	6.0	8.0	0.0	16.0	0.0	7.0	
	CMAQ	1,077,405		Expected Date	12/1/12	1/30/14	6/30/14	6/30/13	2/28/14	6/30/13	6/30/14	8/5/13	8/27/14	
	Total	3,327,405		Meets Target	NA	✗	✓	✗	✓	✗	✓	✓	✓	
Avondale  AVN15-441C  ( FFY 2015 )	Location	I-10 and the Agua Fria	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct asphalt path and underpass	Agency Schedule	Initial	12/30	11/29/13	5/28/14	1/28/14	2/27/14	1/28/14	4/28/14	5/8/14	9/5/14	
	Project Type	Construction		Current	12/30	4/29/14	5/1/15	3/30/14	10/1/14	1/30/14	5/1/15	5/1/15	8/27/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	6.0	12.0	2.0	8.0	0.0	13.0	13.0	13.0	
	CMAQ	1,264,427		Expected Date	12/30/13	4/29/14	5/1/15	3/30/14	10/1/14	1/30/14	5/1/15	5/1/15	8/27/15	
	Total	1,340,856		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Avondale  AVN15-461  ( FFY 2015 )	Location	Dysart Road - Rancho Santa Fe to Indian School Road	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure, construct and install ITS components	Agency Schedule	Initial	12/30	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Procurement		Current	12/30	4/29/14	5/1/15	3/30/14	10/1/14	1/30/14	5/1/15	5/1/15	8/27/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	508,579		Expected Date	12/30/13	4/29/14	5/1/15	3/30/14	10/1/14	1/30/14	5/1/15	5/1/15	8/27/15	
	Total	539,320		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Buckeye  BKY10-801  ( FFY 2014 )	Location	Miller Rd: Hazen Rd to I-10 and Monroe Rd (MC-85): Miller Rd to Apache Rd	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Interconnect traffic signals	Agency Schedule	Initial	6/30/13	6/17/13	5/20/14	3/15/13	3/30/14	9/15/12	1/30/14	10/16/13	6/1/14	
	Project Type	Construction		Current	6/30/13	12/21/13	6/30/14	9/15/13	3/21/14	11/15/13	1/30/14	8/20/13	6/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	7.0	2.0	7.0	0.0	15.0	0.0	0.0	0.0	
	CMAQ	210,000		Expected Date	6/30/13	12/21/13	6/30/14	9/15/13	3/21/14	11/15/13	1/30/14	8/20/13	6/1/14	
	Total	300,000		Meets Target	NA	✗	✓	✗	✓	✗	✓	✓	✓	
Buckeye  BKY13-101  ( FFY 2014 )	Location	7th St: Norton Dr from Beloit Rd	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Construct pave unpaved road project	Agency Schedule	Initial	11/7/11	6/7/12	6/28/13	11/7/11	5/14/13	11/7/11	5/23/12	10/1/11	8/1/13	
	Project Type	Construction		Current	11/7/11	6/7/12	7/31/13	11/7/11	5/14/13	11/7/11	5/23/12	10/1/11	10/24/13	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	1.0	0.0	0.0	0.0	0.0	0.0	3.0	
	CMAQ	233,226		Expected Date	11/7/11	6/7/12	7/31/13	11/7/11	5/14/13	11/7/11	5/23/12	10/1/11	10/24/13	
	Total	489,785		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	



# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Buckeye  BKY13-901  ( FFY 2014 )	Location	Town of Buckeye	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	ADOT has indicated that the project will need to be divided into a locally funded utility relocation phase and a CMAQ construct phase.  It is anticipated that the CMAQ phase will authorize as programmed in FY 2014
	Work	Alarcon Blvd and Kino Place Pedestrian Corridor Project	Agency Schedule	Initial	6/30	9/16/13	6/30/14	9/15/13	1/30/14	9/15/13	3/21/14	8/20/13	9/30/14	
	Project Type	Construction		Current	6/30	9/16/13	6/30/14	9/15/13	1/30/14	9/15/13	3/21/14	8/20/13	9/30/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	400,000		Expected Date	6/30/13	9/16/13	6/30/14	9/15/13	1/30/14	9/15/13	3/21/14	8/20/13	9/30/14	
	Total	574,572		Meets Target	NA	✗	✓	✗	✓	✗	✓	✓	✓	
Buckeye  BKY15-431C  ( FFY 2015 )	Location	Watson Road (650' north of Van Buren to McDowell) PM-10 Paving	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave dirt road	Agency Schedule	Initial	9/1/13	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Project Type	Construction		Current	9/1/13	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	964,532		Expected Date	9/1/13	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Total	1,049,130		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Cave Creek  CVK15-441C  ( FFY 2015 )	Location	Cave Creek Rd: Carefree Hwy to Pima Rd	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct bike lanes	Agency Schedule	Initial	10/1/13	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Project Type	Construction		Current	10/1/13	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	2,938,480		Expected Date	10/1/13	NA	6/30/15	NA	6/30/14	NA	6/30/15	6/30/15	9/15/15	
	Total	3,229,420		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Chandler  CHN15-461  ( FFY 2015 )	Location	City of Chandler	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure and install 201 traffic signal controllers	Agency Schedule	Initial	NA	NA	9/1/14	6/1/14	9/30/14	6/1/14	9/30/14	NA	10/1/15	
	Project Type	Procurement		Current	NA	NA	9/1/14	6/1/14	9/30/14	6/1/14	9/30/14	NA	10/1/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	511,766		Expected Date	NA	NA	9/1/14	6/1/14	9/30/14	6/1/14	9/30/14	NA	10/1/15	
	Total	542,700		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
El Mirage  ELM14-101  ( FFY 2015 )	Location	Various Arterial Traffic Signals within City of El Mirage	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Construct arterial traffic signal enhancements	Agency Schedule	Initial	NA	NA	6/30/15	NA	6/30/15	NA	6/30/15	6/30/15	9/15/15	
	Project Type	Procurement		Current	NA	NA	6/2/14	9/25/13	3/17/14	9/25/13	4/4/14	6/30/14	9/15/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	14.0	0.0	17.0	0.0	16.0	13.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	383,495		Expected Date	NA	NA	6/2/14	9/25/13	3/17/14	9/25/13	4/4/14	6/30/14	9/15/15	
	Total	485,300		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Fountain Hills  FTH14-101  ( FFY 2015 )	Location	Shea Blvd. and Downtown Area.	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct initial deployment of ITS for traffic signals and provide monitoring/control sites at Town Hall and the Street Yard.	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	NA	
	Project Type	Construction		Current	NA	NA	6/30/15	NA	6/30/15	NA	6/30/15	6/30/15	9/15/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	922,616		Expected Date	NA	NA	6/30/15	NA	6/30/15	NA	6/30/15	6/30/15	9/15/15	
	Total	1,212,023		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

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Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Fountain Hills  FTH14-102  ( FFY 2014 )	Location	Fountain Hills Blvd, Segundo Dr to Pinto Dr	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	ADOT has indicated that this project may need to be deferred to FY 2015
	Work	Construct/Pave Dirt Shoulders	Agency Schedule	Initial	NA	NA	7/1/14	NA	7/1/13	NA	7/1/14	7/1/14	9/30/14	
	Project Type	Construction		Current	NA	NA	7/1/14	NA	7/1/13	NA	7/1/14	7/1/14	9/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	255,364		Expected Date	NA	NA	7/1/14	NA	7/1/13	NA	7/1/14	7/1/14	9/30/14	
	Total	270,800		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Gilbert  GLB13-904  ( FFY 2015 )	Location	Pecos Rd.-Greenfield to Power Rd, Power Rd-Pecos to Queen Creek Rd, Germann Rd-Power to Sossaman Rd	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Install approx. 5 mi. of fiber optic cable and communications equip. to connection the Traffic Operations Centers in Gilbert and Queen Creek.	Agency Schedule	Initial	4/1/14	NA	12/31/14	1/1/14	10/1/14	6/30/15	6/30/15	NA	1/1/15	
	Project Type	Construction		Current	4/1/14	NA	12/31/14	4/1/14	10/1/14	6/30/15	6/30/15	1/1/15	1/1/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	137,690		Expected Date	4/1/14	NA	12/31/14	4/1/14	10/1/14	6/30/15	6/30/15	1/1/15	1/1/15	
	Total	196,700		Meets Target	NA	✓	✓	✓	✓	✗	✓	✓	✓	
Gilbert  GLB14-102  ( FFY 2014 )	Location	Seven intersections near Baseline Road & Val Vista Drive (approximately three miles)	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Install fiber optic communication lines in existing conduits and add new CCTV cameras, traffic signal video detection, and controllers	Agency Schedule	Initial	10/15	1/1/14	3/1/14	10/15/13	4/1/14	10/15/13	4/1/14	6/30/13	9/1/14	
	Project Type	Construction		Current	10/15	1/1/14	3/1/14	10/15/13	4/1/14	10/15/13	4/1/14	6/30/13	9/1/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Environmental Assessment		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	292,582		Expected Date	10/15/13	1/1/14	3/1/14	10/15/13	4/1/14	10/15/13	4/1/14	6/30/13	9/1/14	
	Total	373,779		Meets Target	NA	✗	✓	✗	✓	✗	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Gilbert  GLB12-809  ( FFY 2014 )	Location	Town of Gilbert	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The sponsoring agency has indicated that it cannot obligate the project in FY 2014 and will either request to defer or abandon the project.
	Work	Design and construct bicycle crossings	Agency Schedule	Initial	9/15/14	12/2/13	6/1/14	9/2/13	1/15/14	9/2/13	1/15/14	2/15/14	7/1/14	
	Project Type	Construction		Current	9/15/14	12/2/14	6/1/15	9/2/14	1/15/15	9/2/14	1/15/15	2/15/15	6/30/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	13.0	13.0	13.0	13.0	13.0	13.0	13.0	13.0	
	CMAQ	490,000		Expected Date	9/15/14	12/2/14	6/1/15	9/2/14	1/15/15	9/2/14	1/15/15	2/15/15	6/30/15	
	Total	700,000		Meets Target	NA	✗	✗	✗	✗	✗	✗	✗	✗	
Gilbert  GLB13-902  ( FFY 2014 )	Location	Consolidated/Ray, Eastern/Williams Field, Powerline/McQueen, Powerline/Val Vista, Powerline/Greenfield, Powerline/Recker	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The sponsoring agency has indicated that it cannot obligate the project in FY 2014 and will either request to defer or abandon the project.
	Work	Gilbert Bicycle Crossing Safety and improvement demonstration Phase II Project	Agency Schedule	Initial	9/15/14	12/2/13	6/1/14	9/2/13	1/15/14	9/2/13	1/15/14	2/15/14	7/1/14	
	Project Type	Construction		Current	9/15/14	12/2/14	6/1/15	9/2/14	1/15/15	9/2/14	1/15/15	2/15/15	7/1/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	13.0	13.0	13.0	13.0	13.0	13.0	13.0	13.0	
	CMAQ	583,000		Expected Date	9/15/14	12/2/14	6/1/15	9/2/14	1/15/15	9/2/14	1/15/15	2/15/15	7/1/15	
	Total	838,000		Meets Target	NA	✗	✗	✗	✗	✗	✗	✗	✗	
Gilbert  GLB13-907C  ( FFY 2015 )	Location	Various Mid Block: Consolidated Canal at Baseline Rd, Eastern Canal at Baseline Rd, SRP Powerline at Guadalupe Rd, SRP Powerl	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct Pedestrian and Bicycle Mid-Block Crossings	Agency Schedule	Initial	9/15/13	4/1/14	3/31/14	9/15/13	11/30/13	9/15/13	4/30/14	4/1/14	11/30/14	
	Project Type	Construction		Current	9/15/13	2/15/14	1/13/15	9/15/13	10/10/14	5/14/14	9/30/14	4/1/14	3/31/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	10.0	0.0	11.0	9.0	6.0	0.0	4.0	
	STP-TEA	551,970		Expected Date	9/15/13	2/15/14	1/13/15	9/15/13	10/10/14	5/14/14	9/30/14	4/1/14	3/31/15	
	Total	585,334		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale  GLN09-610R  ( FFY 2014 )	Location	Glendale Ave to Glenn Dr and 58th Ave to 57th Ave.	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Construct Pedestrian Improvements	Agency Schedule	Initial	1/10/11	5/14/11	3/17/14	7/9/11	3/30/14	5/14/11	9/30/11	6/11/12	10/1/14	
	Project Type	Construction		Current	1/10/11	5/14/11	3/17/14	7/9/11	10/14/13	5/14/11	9/30/11	6/11/12	9/15/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	315,721		Expected Date	1/10/11	5/14/11	3/17/14	7/9/11	10/14/13	5/14/11	9/30/11	6/11/12	9/15/14	
	Total	553,480		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Glendale  GLN08-802C2  ( FFY 2014 )	Location	Grand Canal in west Glendale, from Loop 101 to New River	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	Development of draft plans and other documents were delayed due to the FHWA/ADOT decision to to not allow self administration. The agency currently has in house 60 percent draft plans and expects to authorize the project in FY 2014.
	Work	Construct multi-use pathway	Agency Schedule	Initial	2/26/09	5/30/11	9/30/13	10/17/09	5/23/11	3/21/10	9/30/13	2/5/14	3/30/14	
	Project Type	Construction		Current	2/26/09	10/24/13	5/16/14	10/17/09	5/23/11	3/21/10	4/11/14	2/5/14	9/15/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	32.0	8.0	0.0	0.0	0.0	7.0	0.0	6.0	
	TA-MAG	132,222		Expected Date	2/26/09	10/24/13	5/16/14	10/17/09	5/23/11	3/21/10	4/11/14	2/5/14	9/15/14	
	Total	140,214		Meets Target	NA	✗	✓	✓	✓	✓	✓	✓	✓	
Glendale  GLN12-102D  ( FFY 2014 )	Location	Myrtle Avenue	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/14	None
	Work	Design Sidewalk Improvements	Agency Schedule	Initial	12/1/12	12/30/13	9/30/14	6/30/13	6/30/14	6/30/13	6/30/14	12/30/14	9/30/14	
	Project Type	Design		Current	12/1/12	4/30/14	9/30/14	1/2/14	6/30/14	6/30/13	6/30/14	12/1/13	9/15/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	14.0	0.0	
	Environmental Clearance	None		Months Behind	0.0	4.0	0.0	7.0	0.0	0.0	0.0	0.0	0.0	
	TA-MAG	137,018		Expected Date	12/1/12	4/30/14	9/30/14	1/2/14	6/30/14	6/30/13	6/30/14	12/1/13	9/15/14	
	Total	145,300		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Glendale  GLN11-704  ( FFY 2014 )	Location	Maryland Avenue: 67th-69th & 79th-83rd Avenues	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	Development of draft plans and other documents were delayed due to the FHWA/ADOT decision to to not allow self administration. The agency currently has in house 60 perecent draft plans and expects to authorize the project in FY 2014.
	Work	Spot Improvements on Maryland Avenue for Bike Lanes	Agency Schedule	Initial	5/5/10	10/24/13	4/30/14	6/6/11	2/27/12	6/30/10	9/30/13	2/5/14	6/30/14	
	Project Type	Construction		Current	5/5/10	10/24/13	4/30/14	6/6/11	2/27/12	6/30/10	9/30/13	2/5/14	6/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STP-TEA	369,276		Expected Date	5/5/10	10/24/13	4/30/14	6/6/11	2/27/12	6/30/10	9/30/13	2/5/14	6/30/14	
	Total	391,597		Meets Target	NA	✗	✓	✓	✓	✓	✓	✓	✓	
Goodyear  GDY12-801  ( FFY 2014 )	Location	McDowell Rd: Citrus Rd to PebbleCreek Parkway, and Cotton Lane intersections with Van Buren Street, the I-10 eastbound front	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Design and construct fiber-optic interconnection for traffic signals and video	Agency Schedule	Initial	3/1/12	7/1/13	2/1/14	7/3/12	7/1/13	5/11/12	2/1/14	10/1/13	NA	
	Project Type	Construction		Current	3/1/12	10/30/13	2/2/14	7/3/12	1/1/14	5/11/12	12/2/13	10/9/13	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	4.0	0.0	0.0	7.0	0.0	0.0	0.0	0.0	
	CMAQ	588,809		Expected Date	3/1/12	10/30/13	2/2/14	7/3/12	1/1/14	5/11/12	12/2/13	10/9/13	NA	
	Total	624,400		Meets Target	NA	✗	✓	✓	✓	✓	✓	✓	✓	
Goodyear  GDY13-901  ( FFY 2014 )	Location	Citywide	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Design and construction of fiber optic interconnect in existing conduit for traffic management through video surveillance and data collection	Agency Schedule	Initial	12/1/12	8/30/13	6/1/14	2/1/13	12/1/13	2/1/13	3/1/14	10/30/13	8/1/14	
	Project Type	Construction		Current	12/1/12	1/2/14	3/5/14	2/1/13	10/30/13	2/1/13	2/2/14	10/9/13	8/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	3.0	0.0	1.0	0.0	1.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	700,000		Expected Date	12/1/12	1/2/14	3/5/14	2/1/13	10/30/13	2/1/13	2/2/14	10/9/13	8/1/14	
	Total	742,000		Meets Target	NA	✗	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Goodyear  GDY14-101  ( FFY 2015 )	Location	Van Buren Street - Estrella Parkway to Cotton Lane	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct traffic signal connection to three existing and one future traffic signal and install CCTV cameras	Agency Schedule	Initial	1/1/13	2/15/15	6/20/15	7/1/14	2/1/15	12/1/13	12/1/14	10/30/14	NA	
	Project Type	Construction		Current	1/1/13	2/15/15	6/20/15	7/1/14	2/1/15	12/1/13	12/1/14	6/1/14	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	749,164		Expected Date	1/1/13	2/15/15	6/20/15	7/1/14	2/1/15	12/1/13	12/1/14	6/1/14	NA	
	Total	1,000,027		Meets Target	NA	✗	✓	✗	✓	✓	✓	✓	✓	
Goodyear  GDY15-461  ( FFY 2015 )	Location	SR303: McDowell Rd to Camelback	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure and install fiber and switch hardware	Agency Schedule	Initial	1/1/14	6/1/14	12/1/14	4/1/14	6/1/14	1/1/14	5/1/14	10/30/14	NA	
	Project Type	Procurement		Current	1/1/14	6/1/14	12/1/14	4/1/14	6/1/14	1/1/14	5/1/14	6/1/14	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	219,876		Expected Date	1/1/14	6/1/14	12/1/14	4/1/14	6/1/14	1/1/14	5/1/14	6/1/14	NA	
	Total	233,167		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County  MMA14-101  ( FFY 2014 )	Location	Associated with AZTech Center-to-Center traffic management system located primarily at ADOT and MCDOT	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	Upgrade the Regional Archive Data Center Equipment and Systems to enhance archiving capacity and the utility of real time traffic data.	Agency Schedule	Initial	NA	NA	4/20/14	10/1/13	3/31/14	NA	12/31/13	NA	6/30/14	
	Project Type	Procurement		Current	NA	NA	4/20/14	1/1/14	3/31/14	NA	3/31/14	NA	6/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	4.0	0.0	0.0	3.0	0.0	0.0	
	CMAQ	125,937		Expected Date	NA	NA	4/20/14	1/1/14	3/31/14	NA	3/31/14	NA	6/30/14	
	Total	184,437		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa County  MMA14-102  ( FFY 2014 )	Location	Various locations along MC85 from Aqua Fria Bridge West Terminal to 75th Ave	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Construct/Install ITS traffic management capabilities along MC 85	Agency Schedule	Initial	3/1/12	1/2/13	6/30/14	7/1/13	12/31/13	10/1/12	6/30/14	NA	6/30/14	
	Project Type	Construction		Current	3/1/12	1/2/13	6/30/14	7/1/13	5/1/14	10/1/12	6/30/14	NA	6/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	0.0	
	CMAQ	781,456		Expected Date	3/1/12	1/2/13	6/30/14	7/1/13	5/1/14	10/1/12	6/30/14	NA	6/30/14	
	Total	1,144,456		Meets Target	NA	✓	✓	✗	✓	✓	✓	✓	✓	
Maricopa County  MMA14-103  ( FFY 2015 )	Location	Various Low Volume Roads	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct/Pave Dirt Roads	Agency Schedule	Initial	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	6/30/15	
	Project Type	Construction		Current	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	9/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance			Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	
	CMAQ	1,117,455		Expected Date	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	9/1/15	
	Total	1,185,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County  MMA15-434C  ( FFY 2015 )	Location	New River Area	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave seven locations (Phase I)	Agency Schedule	Initial	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	6/30/15	
	Project Type	Construction		Current	NA	6/20/13	10/17/14	6/20/13	4/28/14	6/20/13	6/1/15	NA	6/30/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	
	CMAQ	1,072,645		Expected Date	NA	6/20/13	10/17/14	6/20/13	4/28/14	6/20/13	6/1/15	NA	6/30/15	
	Total	1,137,481		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	



# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Maricopa County  MMA15-436C  ( FFY 2015 )	Location	Rockaway Hills Drive, beginning of Maintenance to End of Maintenance	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave dirt road	Agency Schedule	Initial	NA	6/20/13	10/17/14	6/20/13	1/31/14	6/20/13	6/1/15	NA	6/30/15	
	Project Type	Construction		Current	NA	6/20/13	10/17/14	6/20/13	4/28/14	6/20/13	6/1/15	NA	6/30/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	3.0	0.0	0.0	0.0	0.0	
	CMAQ	235,750		Expected Date	NA	6/20/13	10/17/14	6/20/13	4/28/14	6/20/13	6/1/15	NA	6/30/15	
	Total	250,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County  MMA15-441C  ( FFY 2015 )	Location	McDowell Rd: 76th St to Usery Pass Rd	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct bike lanes	Agency Schedule	Initial	NA	3/22/12	2/7/14	9/30/13	3/30/14	4/12/13	7/27/14	NA	10/30/14	
	Project Type	Construction		Current	NA	3/22/12	2/7/14	9/30/13	3/30/14	4/12/13	7/27/14	NA	10/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	556,747		Expected Date	NA	3/22/12	2/7/14	9/30/13	3/30/14	4/12/13	7/27/14	NA	10/30/14	
	Total	628,667		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Maricopa County  MMA15-461  ( FFY 2015 )	Location	Bell Road	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Bell Road Adaptive Signal Control Technology (ASCT) Deployment	Agency Schedule	Initial	NA	NA	3/31/15	12/2/13	6/30/14	7/1/13	2/27/15	NA	4/30/15	
	Project Type	Procurement		Current	NA	NA	3/31/15	12/2/13	6/30/14	7/1/13	2/27/15	NA	6/30/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0	
	CMAQ	2,315,065		Expected Date	NA	NA	3/31/15	12/2/13	6/30/14	7/1/13	2/27/15	NA	6/30/15	
	Total	2,455,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Mesa  MES12-814  ( FFY 2014 )	Location	Fiesta Paseo Nodes on Southern Avenue between Alma School and Dobson Road	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Construct pedestrian refuge and shelters for the Fiesta Pathway	Agency Schedule	Initial	NA	7/1/12	5/5/14	1/1/14	8/30/13	7/1/12	1/1/14	NA	6/1/14	
	Project Type	Construction		Current	NA	6/19/12	5/5/14	7/15/13	8/23/13	6/19/13	5/5/14	NA	6/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	13.0	4.0	0.0	0.0	
	CMAQ	998,870		Expected Date	NA	6/19/12	5/5/14	7/15/13	8/23/13	6/19/13	5/5/14	NA	6/1/14	
	Total	1,426,957		Meets Target	NA	✓	✓	✗	✓	✗	✓	✓	✓	
Mesa  MES11-111C2  ( FFY 2014 )	Location	Porter Park Pathway: Mesa Drive and 8th Street near the vicinity of Kino Junior High	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The sponsoring agency has requested to defer the project to FY 2015. The project has not previously been deferred.
	Work	Construct paved shared use path	Agency Schedule	Initial	1/31/11	8/21/13	5/5/14	7/3/13	2/15/13	6/12/13	5/5/14	NA	6/1/14	
	Project Type	Construction		Current	1/31/11	8/6/13	7/25/14	2/3/14	4/18/14	6/12/13	5/30/14	NA	8/29/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	3.0	8.0	16.0	0.0	1.0	0.0	3.0	
	TA-MAG	1,358,348		Expected Date	1/31/11	8/6/13	7/25/14	2/3/14	4/18/14	6/12/13	5/30/14	NA	8/29/14	
	Total	1,440,454		Meets Target	NA	✗	✗	✗	✓	✗	✓	✓	✓	
Mesa  MES15-441C  ( FFY 2015 )	Location	Rio Salado Pathway Segment 3	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct multi-use pathway	Agency Schedule	Initial	12/16	9/23/13	5/31/14	9/23/13	4/16/14	NA	4/25/14	3/31/14	6/30/14	
	Project Type	Construction		Current	12/16	5/12/14	9/30/14	2/3/14	3/24/14	12/16/13	3/10/14	8/29/14	10/15/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	1.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	8.0	4.0	5.0	0.0	0.0	0.0	6.0	4.0	
	CMAQ	999,999		Expected Date	12/16/13	5/12/14	9/30/14	2/3/14	3/24/14	12/16/13	3/10/14	8/29/14	10/15/14	
	Total	1,199,594		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Mesa  MES15-461  ( FFY 2015 )	Location	City of Mesa (Citywide)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure: Radio Communications Upgrade	Agency Schedule	Initial	NA	NA	5/18/15	10/13/14	3/2/15	NA	6/30/15	NA	6/1/15	
	Project Type	Procurement		Current	NA	NA	5/18/15	6/1/14	10/1/14	1/15/14	10/1/14	NA	12/31/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	5.0	5.0	0.0	10.0	0.0	5.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	233,864		Expected Date	NA	NA	5/18/15	6/1/14	10/1/14	1/15/14	10/1/14	NA	12/31/14	
	Total	248,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Peoria  PEO13-102  ( FFY 2015 )	Location	Lake Pleasant Parkway: L303 to SR74	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Pave Unpaved Shoulders	Agency Schedule	Initial	7/1/12	5/1/14	3/1/15	8/30/13	5/1/14	6/1/12	3/1/14	10/1/13	6/2/14	
	Project Type	Construction		Current	7/1/12	12/1/14	4/1/15	8/30/13	12/1/14	6/1/12	12/1/14	4/1/14	6/2/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	7.0	1.0	0.0	7.0	0.0	7.0	7.0	12.0	
	CMAQ	401,983		Expected Date	7/1/12	12/1/14	4/1/15	8/30/13	12/1/14	6/1/12	12/1/14	4/1/14	6/2/15	
	Total	426,281		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Peoria  PEO13-901  ( FFY 2014 )	Location	83rd Ave: Lone Cactus and continuing north to Jomax Rd	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	Install conduit, pull boxes, fiber, and CCTV cameras	Agency Schedule	Initial	9/1/12	3/1/13	9/1/13	1/1/13	1/1/14	9/1/13	5/1/14	8/1/13	7/1/14	
	Project Type	Procurement		Current	9/1/12	3/1/13	9/1/13	1/1/13	1/1/14	9/1/13	5/1/14	8/1/13	7/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	700,000		Expected Date	9/1/12	11/1/13	4/1/14	1/1/13	4/1/14	9/1/13	5/1/14	4/1/13	7/1/14	
	Total	1,000,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Peoria  PEO13-902  ( FFY 2014 )	Location	New River Pathway, Northern Ave and Olive Ave	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Construct Olive to Northern multi-use path with extension to connect to Glendale path at Northern	Agency Schedule	Initial	6/25/12	4/29/13	1/27/14	7/30/12	7/31/13	NA	11/20/13	5/1/12	3/31/14	
	Project Type	Construction		Current	6/25/12	4/29/13	1/27/14	7/30/12	7/31/13	NA	11/20/13	5/1/12	3/31/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	700,000		Expected Date	6/25/12	10/1/13	4/1/14	7/30/12	3/1/14	NA	3/1/14	6/1/12	6/1/14	
	Total	742,312		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Peoria  PEO14-101  ( FFY 2014 )	Location	Three Corridors: Peoria Ave, Northern Ave, and Olive Ave	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	Upgrade the existing cabinets, traffic controllers, existing loop detection to video detection, and hardware and software	Agency Schedule	Initial	NA	NA	7/1/13	9/1/12	9/1/13	5/1/13	10/1/13	10/1/13	7/1/14	
	Project Type	Procurement		Current	NA	NA	7/1/13	9/1/12	9/1/13	5/1/13	10/1/13	10/1/13	7/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	645,831		Expected Date	8/1/13	NA	4/1/14	8/1/13	4/1/14	8/1/14	4/1/14	1/1/13	7/1/14	
	Total	859,616		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Peoria  PEO13-903C2  ( FFY 2014 )	Location	New River Pathway, Northern Ave and Olive Ave	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	6/1/12	9/30/14	None
	Work	Construct multi-use path	Agency Schedule	Initial	6/25/12	4/29/13	1/27/14	7/30/12	7/31/13	NA	11/20/13	6/1/12	3/31/14	
	Project Type	Construction		Current	6/25/12	4/29/13	1/27/14	7/30/12	7/31/13	NA	11/20/13	NA	3/31/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	None		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	TA-MAG	188,600		Expected Date	6/25/12	10/1/13	4/1/14	7/30/12	3/1/14	NA	3/1/14	6/1/12	6/1/14	
	Total	200,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Peoria  PEO13-902c2  ( FFY 2014 )	Location	New River Pathway, Northern Ave and Olive Ave	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Construct Olive to Northern multi-use path with extension to connect to Glendale path at Northern	Agency Schedule	Initial	6/25/12	4/29/13	1/27/14	7/30/12	7/31/13	NA	11/20/13	5/1/12	3/31/14	
	Project Type	Construction		Current	6/25/12	4/29/13	1/27/14	7/30/12	7/31/13	NA	11/20/13	5/1/12	3/31/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STP-TEA	250,000		Expected Date	6/25/12	10/1/13	4/1/14	7/30/12	7/31/13	NA	3/1/14	6/1/12	6/1/14	
	Total	442,577		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX13-901  ( FFY 2015 )	Location	Nevitt Park and Western Canal (northwest of 46th St and Vineyard Rd)	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Nevitt park Bicycle & Pedestrian Bridge Crossing: Construction Phase	Agency Schedule	Initial	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Project Type	Construction		Current	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	300,395		Expected Date	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Total	478,500		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX14-101  ( FFY 2015 )	Location	Indian School Road: Grand Canal to 16th Street	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct a 10' wide multi-use pathway; and a pre-fabricated multi-use bridge over the Grand Canal.	Agency Schedule	Initial	5/1/12	9/27/13	10/1/14	7/29/13	3/1/14	3/1/14	10/1/14	NA	2/1/15	
	Project Type	Construction		Current	5/1/12	9/27/13	10/1/14	7/29/13	3/1/14	3/1/14	10/1/14	NA	2/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	873,422		Expected Date	5/1/12	9/27/13	10/1/14	7/29/13	3/1/14	3/1/14	10/1/14	NA	2/1/15	
	Total	1,043,746		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category	Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization		
				Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved				
Phoenix  PHX14-103  ( FFY 2014 )	Location	Fiber Optic Backbone Expansion Phase B	Target Dates			NA	6/30/14	NA	6/30/14	NA	NA	NA	9/30/14	None
	Work	To extend Phase B Fiber Optic Backbone, To provide Traffic Signal interconnect to the City of Phoenix TMC	Agency Schedule	Initial	10/1/13	8/1/13	4/30/14	12/1/13	7/17/12	NA	6/30/14	NA	6/30/14	
	Project Type	Procurement		Current	10/1/13	1/6/14	6/30/14	12/1/13	7/17/12	NA	3/21/14	NA	9/15/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	6.0	2.0	0.0	0.0	0.0	0.0	0.0	3.0	
	CMAQ	754,700		Expected Date	10/1/13	1/6/14	6/30/14	12/1/13	7/17/12	NA	3/21/14	NA	9/15/14	
	Total	978,143		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX14-104  ( FFY 2014 )	Location	Various Alleys	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The environmental clearance for this project has been streamlined and uses a Condensed Environmental Clearance
	Work	Construct/Pave Dirt Alleys	Agency Schedule	Initial	1/1/14	NA	7/1/14	NA	5/1/14	2/12/12	6/1/14	NA	8/1/14	
	Project Type	Construction		Current	1/1/14	NA	7/1/14	NA	5/1/14	2/12/12	6/1/14	NA	8/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,033,934		Expected Date	1/1/14	NA	7/1/14	NA	5/1/14	2/12/12	6/1/14	NA	8/1/14	
	Total	1,633,934		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX13-901D  ( FFY 2014 )	Location	Nevitt Park and Western Canal (northwest of 46th St and Vineyard Rd)	Target Dates			NA	NA	NA	NA	NA	NA	NA	9/30/14	None
	Work	Nevitt park Bicycle & Pedestrian Bridge Crossing: Design Phase.	Agency Schedule	Initial	NA	NA	NA	NA	NA	NA	NA	NA	10/15/13	
	Project Type	Design		Current	NA	NA	NA	NA	NA	NA	NA	NA	6/1/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Applicable		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	
	CMAQ	188,600		Expected Date	NA	NA	NA	NA	NA	NA	NA	NA	6/1/14	
	Total	235,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Phoenix PHX13-901RW  ( FFY 2015 )	Location	Nevitt Park and Western Canal (northwest of 46th St and Vineyard Rd)	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Nevitt park Bicycle & Pedestrian Bridge Crossing: ROW Phase	Agency Schedule	Initial	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Project Type	Construction		Current	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	26,826		Expected Date	10/1/12	5/1/13	6/30/15	10/1/13	6/30/14	3/1/13	6/30/15	NA	9/15/15	
	Total	46,075		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX15-431C  ( FFY 2015 )	Location	Phoenix Citywide Alleys	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Dust-Proof Unstabilized Alleys	Agency Schedule	Initial	1/1/14	NA	6/30/15	1/30/14	6/30/15	1/30/14	6/30/15	NA	9/15/15	
	Project Type	Construction		Current	1/1/14	NA	6/30/15	1/30/14	6/1/15	1/30/14	6/15/15	NA	8/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	2.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,232,662		Expected Date	1/1/14	NA	6/30/15	1/30/14	6/1/15	1/30/14	6/15/15	NA	8/1/15	
	Total	1,472,662		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix PHX15-441C  ( FFY 2015 )	Location	Roosevelt Street	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct bike and pedestrian improvements.	Agency Schedule	Initial	1/1/14	3/15/14	6/1/15	5/2/14	3/1/15	6/30/14	6/15/15	NA	6/25/15	
	Project Type	Construction		Current	1/1/14	NA	8/1/14	1/1/14	6/30/14	NA	10/1/14	NA	10/1/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	11.0	4.0	8.0	0.0	9.0	0.0	10.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	750,260		Expected Date	1/1/14	NA	8/1/14	1/1/14	6/30/14	NA	10/1/14	NA	10/1/14	
	Total	795,610		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author- ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Phoenix  PHX15-446C  ( FFY 2015 )	Location	Regional Bike Share	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Implementation of Regional Bike Share	Agency Schedule	Initial	10/1/14	NA	5/1/15	5/1/14	1/1/15	6/30/14	5/15/15	NA	6/15/15	
	Project Type	Procurement		Current	10/1/14	NA	3/30/15	2/1/14	6/15/13	6/15/14	6/30/15	NA	7/1/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	1.0	3.0	20.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Not Determined at this time		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	2.0	0.0	1.0	
	CMAQ	1,414,500		Expected Date	10/1/14	NA	3/30/15	2/1/14	6/15/13	6/15/14	6/30/15	NA	7/1/15	
	Total	1,500,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX15-461  ( FFY 2015 )	Location	Phoenix (Various)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure and install Dynamic Message Signs - 7th Ave, Camelback Road, McDowell Road	Agency Schedule	Initial	1/6/14	12/31/13	6/30/14	9/30/13	6/30/14	NA	6/30/14	NA	6/30/15	
	Project Type	Procurement		Current	1/6/14	5/12/14	1/9/15	1/6/14	6/30/14	NA	6/30/14	NA	6/30/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	5.0	7.0	4.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	854,811		Expected Date	1/6/14	5/12/14	1/9/15	1/6/14	6/30/14	NA	6/30/14	NA	6/30/15	
	Total	906,481		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Phoenix  PHX15-463  ( FFY 2015 )	Location	City of Phoenix (Various)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Procure, install, and provision traffic monitoring cameras	Agency Schedule	Initial	1/6/14	1/1/14	7/31/14	9/15/13	6/30/15	NA	9/1/14	NA	6/30/15	
	Project Type	Procurement		Current	1/6/14	5/12/14	1/9/15	1/6/14	6/30/14	NA	6/30/14	NA	6/30/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	13.0	0.0	2.0	0.0	0.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	5.0	6.0	4.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	730,891		Expected Date	1/6/14	5/12/14	1/9/15	1/6/14	6/30/14	NA	6/30/14	NA	6/30/15	
	Total	776,379		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	



# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Queen Creek QNC13-901C  ( FFY 2014 )	Location	Ellsworth Rd and Queen Creek Wash to Chandler Heights Blvd. and Queen Creek Wash.	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	This project is linked to the following TEA funded project (QNC12-100). It is anticipated that the TEA funded project will not be able to authorize in FY 2014 due to funding issues.  For reasons beyond the control of the sponsoring agency the CMAQ funded will need to be deferred to FY 2015.
	Work	Queen Creek Wash and South Bank Paved Path	Agency Schedule	Initial	7/1/12	1/1/14	5/1/14	11/15/12	1/1/14	11/15/12	9/1/14	1/1/13	6/30/14	
	Project Type	Construction		Current	7/1/12	1/1/14	5/1/14	11/15/12	1/1/14	11/15/12	9/1/14	1/1/13	6/30/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	525,000		Expected Date	7/1/12	1/1/14	5/1/14	11/15/12	1/1/14	11/15/12	9/1/14	1/1/13	6/30/14	
	Total	635,000		Meets Target	NA	✖	✔	✔	✔	✔	✔	✖	✔	
Queen Creek QNC12-100  ( FFY 2014 )	Location	North Bank Queen Creek Wash: Hawes Rd and Ellsworth	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	ADOT has indicated that it does not have sufficient TEA funding to authorize this project this fiscal year.  It is anticipated that this project will be deferred to FY 2015.
	Work	Construct a one mile 8' wide multi-use path	Agency Schedule	Initial	8/1/13	8/1/13	NA	1/1/14	NA	NA	NA	NA	NA	
	Project Type	Construction		Current	8/1/13	1/1/14	6/30/14	8/1/13	2/1/14	NA	NA	NA	NA	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STP-TEA	486,926		Expected Date	8/1/13	1/1/14	6/30/14	8/1/13	2/1/14	NA	NA	NA	NA	
	Total	516,358		Meets Target	NA	✖	✔	✖	✔	✔	✔	✔	✔	
Salt River Pima-Maricopa Indian Community SRP12-801C  ( FFY 2015 )	Location	Pave Dirt Roads: Center Rd, Mesa Dr, McDonald, and Alma School	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct: Pave Unpaved Road	Agency Schedule	Initial	11/15	7/1/13	8/1/14	8/1/12	6/30/13	7/28/11	7/1/15	12/1/11	7/1/15	
	Project Type	Construction		Current	11/15	7/1/13	10/1/14	8/1/12	6/30/13	7/28/11	6/30/15	6/30/15	7/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	2.0	0.0	0.0	0.0	0.0	47.0	0.0	
	CMAQ	1,589,595		Expected Date	11/15/11	7/1/13	10/1/14	8/1/12	6/30/13	7/28/11	6/30/15	6/30/15	7/1/15	
	Total	4,099,312		Meets Target	NA	✔	✔	✔	✔	✔	✔	✔	✔	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category	Design			Environmental		Right-of-Way		IGA Approved	FHWA Author-ization		
				Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved				
Scottsdale  SCT15-401  ( FFY 2015 )	Location	Shea Blvd: 142nd St to Eagle Mountain Pkwy	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct 12-ft multi-use path (Scottsdale section) and 8-ft sidewalk (Fountain Hills section)	Agency Schedule	Initial	9/1/13	4/1/14	3/1/14	3/1/14	6/1/14	NA	6/1/14	NA	6/30/15	
	Project Type	Construction		Current	9/1/13	6/1/14	2/1/15	4/1/14	9/1/14	NA	9/1/14	NA	2/1/15	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	2.0	12.0	1.0	4.0	0.0	4.0	0.0	0.0	
	CMAQ	273,000		Expected Date	9/1/13	6/1/14	2/1/15	4/1/14	9/1/14	NA	9/1/14	NA	2/1/15	
	Total	390,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Scottsdale  SCT14-103  ( FFY 2014 )	Location	Various Dirt Roads: Via Dona Rd: Scottsdale to Pima Rd, Hayden Rd: Dynamite to Via Dona, Pinnacle Vista Dr: 64th St to 69th S	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	
	Work	Construct/Pave Dirt Roads	Agency Schedule	Initial	2/1/13	7/1/13	5/1/14	2/1/13	7/29/13	8/1/13	10/31/13	NA	1/1/14	
	Project Type	Construction		Current	2/1/13	7/1/13	5/1/14	2/1/13	1/15/14	2/15/14	4/15/14	NA	6/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	6.0	7.0	6.0	0.0	6.0	
	CMAQ	1,267,904		Expected Date	2/1/13	7/1/13	5/1/14	2/1/13	1/15/14	2/15/14	4/15/14	NA	6/30/14	
	Total	1,344,543		Meets Target	NA	✗	✓	✓	✓	✗	✓	✓	✓	
Scottsdale  SCT14-104  ( FFY 2014 )	Location	Arizona Canal from Chaparral to Indian Bend Wash	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The project required extensive public involvement. The schedule assumes the project will be deferred to 2015  The project has previously been deferred and will be processed throught the MAG committee process.
	Work	Design and Construct multi-use path	Agency Schedule	Initial	10/1	2/1/12	10/2/12	6/1/11	4/12/12	NA	4/2/12	NA	6/27/12	
	Project Type	Construction		Current	10/1/12	7/30/14	2/1/15	2/1/15	2/1/15	NA	2/1/15	NA	6/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	NA	0.0	NA	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	26.0	24.0	38.0	29.0	NA	30.0	NA	21.0	
	CMAQ	1,600,000		Expected Date	10/1/12	7/30/14	2/1/15	2/1/15	2/1/15	NA	2/1/15	NA	6/30/14	
	Total	3,511,700		Meets Target	NA	✗	✗	✗	✗	✗	✓	✗	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Scottsdale  SCT15-463  ( FFY 2015 )	Location	Scottsdale (Various)	Target Dates			NA	6/30/15	NA	6/30/15	NA	NA	NA	9/30/15	None
	Work	Highway advisory radio deployment	Agency Schedule	Initial	6/1/13	12/1/13	6/30/15	10/1/13	2/28/15	10/1/13	6/30/15	NA	9/15/15	
	Project Type	Procurement		Current	6/1/13	12/1/13	6/30/15	10/1/13	6/30/14	NA	6/30/15	NA	12/1/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	10.0	
	Environmental Clearance	Group 1, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	380,040		Expected Date	6/1/13	12/1/13	6/30/15	10/1/13	6/30/14	NA	6/30/15	NA	12/1/14	
	Total	418,040		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Surprise  SUR12-801C  ( FFY 2014 )	Location	Dove Valley Rd: 187th Ave to 203rd Ave	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The dates are approximate. Design and right-of-way for the project has authorized.
	Work	Pave Unpaved Road	Agency Schedule	Initial	1/1/11	3/27/12	3/1/14	2/28/12	2/28/12	4/15/12	1/1/14	NA	NA	
	Project Type	Construction		Current	1/1/11	3/27/12	3/1/14	2/28/12	2/28/12	4/15/12	1/1/14	NA	NA	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	872,275		Expected Date	1/1/11	3/27/12	3/1/14	2/28/12	2/28/12	4/15/12	1/1/14	NA	NA	
	Total	930,000		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Tempe  TMP10-620  ( FFY 2014 )	Location	Broadway Rd: Rural Rd to Mill Ave	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	None
	Work	Acquire right-of-way and construct pedestrian and bicycle facilities improvements	Agency Schedule	Initial	6/1/09	1/15/11	3/1/14	1/15/11	5/1/14	5/1/11	1/1/14	NA	9/15/14	
	Project Type	Construction		Current	6/1/09	1/15/11	6/1/14	1/15/11	5/1/14	5/1/11	1/1/14	NA	9/15/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	3,857,670		Expected Date	6/1/09	1/15/11	6/1/14	1/15/11	5/1/14	5/1/11	1/1/14	NA	9/15/14	
	Total	5,143,560		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Tempe  TMP14-101  ( FFY 2014 )	Location	Rural Road to Kiwanis Park	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The sponsoring agency indicates that the project will authorize in FY 2014
	Work	Construct multiuse path	Agency Schedule	Initial	9/1/13	5/1/14	7/1/14	12/1/13	7/1/14	12/1/13	7/1/14	NA	9/30/14	
	Project Type	Construction		Current	9/1/13	5/1/14	7/1/14	12/1/13	7/1/14	12/1/13	7/1/14	NA	9/30/14	
	Design Process	Locally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	1,323,000		Expected Date	9/1/13	5/1/14	7/1/14	12/1/13	7/1/14	12/1/13	7/1/14	NA	9/30/14	
	Total	1,501,400		Meets Target	NA	✗	✓	✗	✓	✗	✓	✓	✓	
Tempe  TMP14-102  ( FFY 2015 )	Location	Corridors of Elliot/Guadalupe/ Warner	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Construct/Install fiber optic communication to the signals and install wireless radios with CCTVs monitors	Agency Schedule	Initial	12/2/13	5/31/14	6/30/15	5/31/14	12/1/14	NA	11/1/14	NA	9/1/15	
	Project Type	Construction		Current	12/2/13	3/4/14	6/29/15	6/27/14	6/29/15	6/2/14	6/29/15	NA	9/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	1.0	8.0	0.0	9.0	0.0	0.0	
	CMAQ	383,333		Expected Date	12/2/13	3/4/14	6/29/15	6/27/14	6/29/15	6/2/14	6/29/15	NA	9/1/15	
	Total	547,619		Meets Target	NA	✓	✓	✗	✓	✓	✓	✓	✓	
Tempe  TMP15-461  ( FFY 2015 )	Location	City of Tempe (Various)	Target Dates			6/1/14	6/30/15	6/1/14	6/30/15	6/1/14	6/30/15	NA	9/30/15	None
	Work	Fiber Optic Interconnection at Broadway/I-10 and Rio Salado/Loop 101	Agency Schedule	Initial	12/2/13	3/4/14	6/29/15	6/27/14	6/29/15	6/2/14	6/29/15	NA	9/1/15	
	Project Type	Construction		Current	12/2/13	3/4/14	6/29/15	6/27/14	6/29/15	6/2/14	6/29/15	NA	9/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	CMAQ	287,751		Expected Date	12/2/13	3/4/14	6/29/15	6/27/14	6/29/15	6/2/14	6/29/15	NA	9/1/15	
	Total	305,145		Meets Target	NA	✓	✓	✗	✓	✓	✓	✓	✓	

# Project Status Report (Sorted by Agency, Year and Project Type)

Project Information			Project Scheduling Information										Notes	
			Category		Design			Environmental		Right-of-Way		IGA Approved		FHWA Author-ization
					Start	60% Plans Started	PS&E Completed	Tech Docs Started	Clearance Approved	Inventory Started	Clearance Approved			
Wickenburg  WKN10-801  ( FFY 2014 )	Location	US93 Bypass at Hassayampa River	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/13	NA	9/30/14	Draft 60 percent plans have been developed for the project
	Work	Construct Wickenburg Pedestrian and Bicycle Bridge	Agency Schedule	Initial	NA	6/24/11	6/30/14	3/31/11	8/31/12	6/11/12	6/30/13	10/1/13	9/15/14	
	Project Type	Construction		Current	NA	6/24/11	6/30/14	3/31/11	8/31/12	6/11/12	6/30/13	10/1/13	9/15/14	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	STP-TEA	483,279		Expected Date	NA	6/24/11	6/30/14	3/31/11	8/31/12	6/11/12	6/30/13	10/1/13	9/15/14	
	Total	512,491		Meets Target	NA	✓	✓	✓	✓	✓	✓	✓	✓	
Youngtown  YTN14-101  ( FFY 2014 )	Location	Grand Avenue and 111th Avenue to Olive Avenue and Agua Fria Parkway (Approximately 117th Avenue).	Target Dates			6/1/13	6/30/14	6/1/13	6/30/14	6/1/13	6/30/14	NA	9/30/14	The Agency has indicated that it will defer the prject
	Work	Multiuse Path and Peoria Ave straightening to accomodate multiuse path: Construction phase	Agency Schedule	Initial	NA	4/20/12	6/30/14	12/1/13	3/30/14	3/30/14	6/30/14	6/30/14	9/30/14	
	Project Type	Construction		Current	NA	4/20/13	7/30/14	4/20/13	5/15/14	NA	8/15/14	2/1/15	5/1/15	
	Design Process	Federally Funded	Schedule Status	Months Ahead	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	
	Environmental Clearance	Group 2, Categorical Exclusion		Months Behind	0.0	13.0	1.0	0.0	2.0	0.0	2.0	8.0	8.0	
	CMAQ	292,800		Expected Date	NA	4/20/13	7/30/14	4/20/13	5/15/14	NA	8/15/14	2/1/15	5/1/15	
	Total	450,000		Meets Target	NA	✓	✗	✓	✓	✓	✗	✓	✗	